

Exhibit H

Foster & Brever, PLLC

Attorneys at Law
 2812 Anthony Lane South, Suite 200
 St. Anthony, MN 55418
 612.436.3291 Fax: 612.788.9879

October 06, 2014

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 30166 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/22/2014	TEB	REDACTED	
	TEB	0.30 350.00/hr	105.00
	TEB	0.20 350.00/hr	70.00
	TEB	1.60 350.00/hr	NO CHARGE
9/23/2014	TEB	0.10 350.00/hr	35.00
	TEB	1.80 350.00/hr	630.00
	TEB	0.50 350.00/hr	175.00
	TEB	0.50 350.00/hr	175.00
	ATB	0.20 200.00/hr	40.00
9/24/2014	TEB	0.10 350.00/hr	35.00
	TEB	0.40 350.00/hr	140.00
	TEB	0.10 350.00/hr	35.00
9/25/2014	TEB	0.20 350.00/hr	70.00
	TEB	0.30 350.00/hr	105.00
	TEB	0.50 350.00/hr	175.00
9/26/2014	TEB	0.10 350.00/hr	35.00
9/29/2014	TEB	1.00 350.00/hr	350.00
9/30/2014	TEB	0.20 350.00/hr	70.00

Ed Adams

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	<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2014 TEB	0.10 350.00/hr	35.00
For professional services rendered		\$2,280.00
<u>Balance due</u>		\$2,280.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster & Brever, PLLC

Attorneys at Law
 2812 Anthony Lane South, Suite 200
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 612.436.3291 Fax: 612.788.9879

November 06, 2014

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 30317 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

		Hrs/Rate	Amount
10/6/2014	TEB	0.10	35.00
	TEB	350.00/hr	350.00
		0.10	35.00
10/8/2014	TEB	350.00/hr	350.00
		0.10	35.00
	TEB	350.00/hr	350.00
		0.20	70.00
10/9/2014	TEB	350.00/hr	350.00
		0.20	70.00
	TEB	350.00/hr	350.00
		0.10	35.00
10/13/2014	TEB	350.00/hr	350.00
		0.50	175.00
10/27/2014	TEB	350.00/hr	350.00
		0.30	105.00
10/28/2014	TEB	350.00/hr	350.00
		0.10	35.00
10/29/2014	TEB	350.00/hr	350.00
		0.80	280.00
10/30/2014	TEB	350.00/hr	350.00
		0.40	140.00
	TEB	350.00/hr	350.00
		1.30	455.00
11/3/2014	TEB	350.00/hr	350.00
		0.50	175.00
	TEB	350.00/hr	350.00
		0.10	35.00
	TEB	350.00/hr	350.00
		0.30	105.00
		350.00/hr	

For professional services rendered

\$1,785.00

Ed Adams	Page	2
		<u>Amount</u>
Previous balance		\$2,280.00
Accounts receivable transactions		
10/20/2014 Payment - Thank You. Check No. 0036575050		(\$2,280.00)
Total payments and adjustments		(\$2,280.00)
<u>Balance due</u>		\$1,785.00
		=====

Thank you for your business

Payments may be made using your VISA or MASTERCARD

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 2812 Anthony Lane South, Suite 200
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 612.436.3291 Fax: 612.788.9879

December 05, 2014

Ed Adams
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In Reference To: **FILE NO.: 70680.01**
 Invoice # 30482 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

		Hrs/Rate	Amount
11/12/2013	TEB	REDACTED	
	TEB	0.40 350.00/hr	140.00
	TEB	0.70 350.00/hr	245.00
11/4/2014	TEB	0.30 350.00/hr	105.00
	TEB	1.30 350.00/hr	455.00
	TEB	0.30 350.00/hr	105.00
11/5/2014	TEB	0.20 350.00/hr	70.00
	TEB	0.10 350.00/hr	35.00
11/6/2014	TEB	0.20 350.00/hr	70.00
	TEB	0.20 350.00/hr	70.00
11/10/2014	TEB	0.50 350.00/hr	175.00
11/11/2014	TEB	0.70 350.00/hr	245.00
	TEB	0.20 350.00/hr	70.00
	TEB	0.40 350.00/hr	140.00
	TEB	0.20 350.00/hr	70.00
11/17/2014	TEB	0.10 350.00/hr	35.00
11/18/2014	TEB	0.10 350.00/hr	35.00
11/19/2014	TEB	0.10 350.00/hr	35.00

Ed Adams

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/20/2014	TEB	0.10 350.00/hr	35.00 140.00
11/21/2014	TEB	0.40 350.00/hr	140.00 35.00
12/3/2014	TEB	0.10 350.00/hr	35.00 350.00/hr
REDACTED			
For professional services rendered			\$2,310.00
Previous balance			\$1,785.00
Accounts receivable transactions			
11/17/2014	Payment - Thank You. Check No. 0041359900		(\$1,785.00)
Total payments and adjustments			(\$1,785.00)
<u>Balance due</u>			<u>\$2,310.00</u>

Thank you for your business

Payments may be made using your VISA or MASTERCARD

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January 07, 2015

Ed Adams
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In Reference To: **FILE NO.: 70680.01**
 Invoice # 30627 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	Hrs/Rate	Amount
12/11/2014 TEB	REDACTED	0.10 35.00
12/15/2014 TEB	REDACTED	0.20 70.00
TEB	REDACTED	0.10 35.00
12/29/2014 TEB	REDACTED	0.20 70.00
	REDACTED	350.00/hr

For professional services rendered **\$210.00**

Previous balance **\$2,310.00**

Accounts receivable transactions

12/22/2014 Payment - Thank You. Check No. 0046937613	(\$2,310.00)
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Total payments and adjustments	(\$2,310.00)
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Balance due	\$210.00
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Thank you for your business

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 612.436.3291 Fax: 612.788.9879

February 03, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 30742 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	REDACTED	Hrs/Rate	Amount
1/15/2015 TEB		0.10	35.00
1/16/2015 TEB		350.00/hr	105.00
1/20/2015 TEB		0.30	350.00/hr
1/21/2015 TEB		0.50	350.00/hr
1/22/2015 TEB		0.10	35.00
		0.20	350.00/hr
		0.20	70.00

For professional services rendered **\$420.00**

Previous balance **\$210.00**

Accounts receivable transactions

1/20/2015 Payment - Thank You. Check No. 0091978180	(\$210.00)
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Total payments and adjustments	(\$210.00)
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Balance due	\$420.00
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Thank you for your business

Payments may be made using your VISA or MASTERCARD

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 612.436.3291 Fax: 612.788.9879

March 11, 2015

Ed Adams
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In Reference To: **FILE NO.: 70680.01**
 Invoice # 30940 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

		Hrs/Rate	Amount
2/25/2015	TEB	0.30 350.00/hr	105.00 70.00
	TEB	0.20 350.00/hr	70.00 105.00
	TEB	0.30 350.00/hr	70.00 105.00
2/26/2015	TEB	0.20 350.00/hr	70.00 105.00

For professional services rendered **\$350.00**

Previous balance **\$420.00**

Accounts receivable transactions

2/17/2015 Payment - Thank You. Check No. 0096841511	(\$420.00)
Total payments and adjustments	(\$420.00)
Balance due	\$350.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster & Brever, PLLC

Attorneys at Law
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 St. Anthony, MN 55418
 612.436.3291 Fax: 612.788.9879

April 02, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 31096 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	REDACTED	Hrs/Rate	Amount
3/10/2015 TEB		0.50	175.00
3/11/2015 TEB		350.00/hr	350.00
TEB		0.70	245.00
3/12/2015 TEB		350.00/hr	
3/17/2015 TEB		0.10	35.00
3/19/2015 TEB		350.00/hr	
3/20/2015 TEB		0.10	35.00
TEB		350.00/hr	
3/30/2015 TEB		0.20	70.00
4/1/2015 TEB		350.00/hr	
		0.10	35.00
		0.20	70.00
		350.00/hr	
		0.30	105.00
		350.00/hr	
		0.20	70.00
		350.00/hr	
For professional services rendered			\$875.00
Previous balance			\$350.00

Accounts receivable transactions

3/26/2015 Payment - Thank You. Check No. 0002860403	(\$350.00)
Total payments and adjustments	(\$350.00)

Ed Adams	Page	2
		<u>Amount</u>
<u>Balance due</u>		\$875.00
		=====

Thank you for your business

Payments may be made using your VISA or MASTERCARD

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 612.436.3291 Fax: 612.788.9879

May 05, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 31213 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	REDACTED	Hrs/Rate	Amount
4/6/2015 TEB		0.10	35.00
4/7/2015 TEB		350.00/hr	35.00
4/24/2015 TEB		0.10	35.00
		350.00/hr	35.00

For professional services rendered **\$105.00**

Previous balance **\$875.00**

Accounts receivable transactions

4/13/2015 Payment - Thank You. Check No. 0005833878	(\$875.00)
Total payments and adjustments	(\$875.00)
Balance due	\$105.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster & Brever, PLLC

Attorneys at Law
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612.436.3291 Fax: 612.788.9879

June 03, 2015

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 31415 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	Hrs/Rate	Amount
5/28/2015 TEB	REDACTED	0.10 350.00/hr

For professional services rendered **\$35.00**

Previous balance **\$105.00**

Accounts receivable transactions

5/18/2015 Payment - Thank You. Check No. 0011595785	(\$105.00)
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Total payments and adjustments **(\$105.00)**

Balance due **\$35.00**

Thank you for your business

Payments may be made using your VISA or MASTERCARD

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2812 Anthony Lane South, Suite 200
St. Anthony, MN 55418
612.436.3291 Fax: 612.788.9879

September 03, 2015

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 31852 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/27/2015 TEB	REDACTED	0.10 350.00/hr
For professional services rendered		\$35.00
Previous balance		\$35.00
<u>Balance due</u>		<u>\$70.00</u>

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Current	30 Days	60 Days	90 Days	120 Days
35.00	0.00	0.00	35.00	0.00

Foster Brever Wehrly, PLLC

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612.436.3291 Fax: 612.788.9879

March 07, 2016

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 32809 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

		Hrs/Rate	Amount
2/17/2016	TEB	0.40	140.00
		350.00/hr	
2/18/2016	TEB	0.30	105.00
		350.00/hr	
	TEB	1.10	385.00
		350.00/hr	
2/19/2016	TEB	0.40	140.00
		350.00/hr	
For professional services rendered			\$770.00
Balance due			\$770.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster Brever Wehrly, PLLC

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St. Anthony, MN 55418
612.436.3291 Fax: 612.788.9879

April 05, 2016

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 32967 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	Hrs/Rate	Amount
3/10/2016 TEB	REDACTED	0.40 350.00/hr
For professional services rendered		\$140.00
Previous balance		\$770.00
Balance due		\$910.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster Brever Wehrly, PLLC

Attorneys at Law
2812 Anthony Lane South, Suite 200
St. Anthony, MN 55418
612.436.3291 Fax: 612.788.9879

August 02, 2016

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 33638 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2016 TEB	REDACTED	0.30 350.00/hr
		105.00
For professional services rendered		\$105.00
Balance due		\$105.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Current	30 Days	60 Days	90 Days	120 Days
(295.00)	0.00	0.00	140.00	260.00

Foster Brever Wehrly, PLLC

Attorneys at Law
2812 Anthony Lane South, Suite 200
St. Anthony, MN 55418
612.436.3291 Fax: 612.788.9879

September 12, 2016

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 33884 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2016 TEB	REDACTED	0.40 350.00/hr
For professional services rendered		\$140.00
Previous balance		\$105.00
<u>Balance due</u>		<u>\$245.00</u>

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Current	30 Days	60 Days	90 Days	120 Days
(155.00)	0.00	0.00	0.00	400.00

Foster Brever Wehrly, PLLC

Attorneys at Law
2812 Anthony Lane South, Suite 200
St. Anthony, MN 55418
612.436.3291 Fax: 612.788.9879

November 03, 2016

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 34202 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/28/2016 TEB	REDACTED	1.10 350.00/hr
For professional services rendered		\$385.00
Previous balance		\$245.00
Balance due		\$630.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Current	30 Days	60 Days	90 Days	120 Days
230.00	0.00	0.00	0.00	400.00

Foster Brever Wehrly, PLLC

Attorneys at Law
 2812 Anthony Lane South, Suite 200
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 612.436.3291 Fax: 612.788.9879

December 05, 2016

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 34310 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	REDACTED	Hrs/Rate	Amount
11/1/2016 TEB		0.30	105.00
11/2/2016 TEB		350.00/hr	35.00
11/7/2016 TEB		0.10	35.00
11/8/2016 TEB		350.00/hr	70.00
11/10/2016 TEB		0.20	175.00
11/17/2016 TEB		350.00/hr	105.00
11/18/2016 TEB		0.30	35.00
11/29/2016 TEB		350.00/hr	700.00
12/1/2016 TEB		1.70	595.00
		350.00/hr	280.00
		0.80	350.00/hr

For professional services rendered	\$2,100.00
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Previous balance	\$630.00
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Accounts receivable transactions

11/17/2016 Payment - Thank You. Check No. 50626394	(\$630.00)
Total payments and adjustments	(\$630.00)
Balance due	\$2,100.00

Ed Adams

Page 2

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster Brever Wehrly, PLLC

Attorneys at Law
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 St. Anthony, MN 55418
 612.436.3291 Fax: 612.788.9879

January 04, 2017

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 34520 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

		Hrs/Rate	Amount
12/2/2016 TEB	REDACTED	0.60	210.00
12/12/2016 TEB		350.00/hr	
		0.10	35.00
12/16/2016 TEB		350.00/hr	
		0.30	105.00
TEB		350.00/hr	
		0.90	315.00
12/20/2016 TEB		350.00/hr	
		0.30	105.00
12/22/2016 TEB		350.00/hr	
		0.20	70.00
		350.00/hr	
For professional services rendered			\$840.00

Additional Charges :

12/2/2016	REDACTED	21.80
Total additional charges		\$21.80
Total amount of this bill		\$861.80
Previous balance		\$2,100.00
<u>Balance due</u>		<u>\$2,961.80</u>

Ed Adams

Page 2

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Current	30 Days	60 Days	90 Days	120 Days
861.80	2,100.00	0.00	0.00	0.00

Foster Brever Wehrly, PLLC

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612.436.3291 Fax: 612.788.9879

February 03, 2017

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 34706 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

		Hrs/Rate	Amount
1/9/2017 TEB	REDACTED	0.30	105.00
1/13/2017 TEB		350.00/hr	
		0.10	35.00
		350.00/hr	
For professional services rendered			\$140.00
Previous balance			\$2,961.80
<u>Balance due</u>			<u>\$3,101.80</u>

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Current	30 Days	60 Days	90 Days	120 Days
140.00	861.80	2,100.00	0.00	0.00

Foster Brever Wehrly, PLLC

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St. Anthony, MN 55418
612.436.3295 Fax: 612.788.9879

April 05, 2017

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 35144 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/27/2017 TEB	0.10 350.00/hr	35.00
For professional services rendered		\$35.00
Previous balance		\$3,101.80
Balance due		\$3,136.80

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Current	30 Days	60 Days	90 Days	120 Days
35.00	0.00	140.00	861.80	2,100.00

Foster Brever Wehrly, PLLC

Attorneys at Law
2812 Anthony Lane South, Suite 200
St. Anthony, MN 55418
612.436.3295 Fax: 612.788.9879

October 03, 2017

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 36269 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

	Hrs/Rate	Amount
9/5/2017 TEB	REDACTED	0.20 350.00/hr
		70.00
For professional services rendered		\$70.00
Previous balance		\$3,136.80
Balance due		\$3,206.80

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Current	30 Days	60 Days	90 Days	120 Days
70.00	0.00	0.00	0.00	3,136.80